


Domestic Sales Invoice

Tax Invoice
(U/S 31 read with Rule 46)

MFG/5.01 REV NO. -02

Original for Buyer

Poly Medicure Limited
 PLOT NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India ,121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicure.com
 Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183
 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP389IP CIN No.: L40300DL1999PLC066923
 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107487 / 31.08.2024

Name & Address of Customer/Bill to
1102593
 M/s. DCDC Health Services Pvt. Ltd.
 C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
 TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in
 Drug Lic:N/A 31.12.9999
 GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K



Consignee/Ship To
1500560
 M/s. DCDC Health Service Pvt. Ltd
 District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701, Uttar Pradesh (India)
 TEL No. 8447444344, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 09 - Uttar Pradesh

Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order : SHOW BELOW ↓
 Del. No : SHOW BELOW ↓
 Payment Method : Normal Sales

Place of Supply : 07 - Delhi
 Date of Issue of Invoice : 31.08.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 158429058

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404824H[Mfg:2024-08,Exp:2027-07]140	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL			5	140.00		33,922.00		1,696.10


IGST:(INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only	Taxable Value	33,922.00
	IGST	1,696.10
	TCS	@0.1% 35.62
	Rounding Off	0.28
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only	Grand Total (INR)	35,654.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No : 87-082024-26997 email dt, 05.08.24/00.00.0000
 Sale Order No.: 1010241526/06.08.2024
 Del No : S110241770/31.08.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions
 1. Interest @ 15% will be charged if payments are made after the due date.
 2. GST will be applicable on Interest & Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.

COALS RECEIVED 5 BOX
 Subject to Physical Check
 Name/Employee Code ... Rakeshwar D0010
 Centre Name ... Lakhimpur
 Date ... 11/9/24
 M. No. 7399096896

For Poly Medicure Limited

 Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By